

**Office of Administration**  
**Commissioner's Office**

**"Request for Preauthorization for Other Services"**

Program: **Alternatives to Abortion**



Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name: \_\_\_\_\_

Date Enrolled: \_\_\_\_\_

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
5/11/17	 Clutch Replac- ment. 	# <del>172.98</del>	needed car repairs to travel to work
AMOUNT TO BE REIMBURSED		179.06	

**Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to [emily.kraft@oa.mo.gov](mailto:emily.kraft@oa.mo.gov) by the Contractor only!**

Thank you.

Authorized person requesting purchase: \_\_\_\_\_

Approved for purchase: \_\_\_\_\_ Date \_\_\_\_\_

Purchase denied: \_\_\_\_\_ Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_



Date Time 05/17/17 15:52:41  
Estimate # [REDACTED]  
Invoice # [REDACTED]  
Key Tag [REDACTED]  
PO Number [REDACTED]  
Email Address [REDACTED]  
Fleet Wholesale N  
Unit Number [REDACTED]  
Est Created On 05/06/17 08:43:13

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NOTICE TO CUSTOMERS[illegible]

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities related to the project. It emphasizes the need for transparency and accountability in financial management.

[illegible]

### Customer Wishes To Discard Old Parts \*\*\*

**De la B. A.**

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**CAUTION:** Owners of Mag. C, A-Boy, or Dual wheels must have nuts retorqued after 25 miles hours! The Company will retorquer these lug-nuts once the first 25 miles at no charge.

[illegible][illegible]

AMT  
180.00 5/11/2017  
(0.94) 5/11/2017

SUB TOTAL	172.95
SALES TAX	5.28
GRAND TOTAL	178.23

COLLECTED BY C BENNINGFIELD  
5/9-0-10 R. BARNHOUSE  
5/7-0-93 R. BOEDGES

INVOICE INVOICE  
CUSTOMER COPY